

SAPC 7025

COPY. / OF 2

---

STAT

(007)

**SALES ORDER NO.**

25494

**REQUESTED DELIVERY**

### ESTIMATED DELIVERY SCHEDULE

|                         |              |
|-------------------------|--------------|
| INVOICE DATE<br>5/23/56 | DATE SHIPPED |
|-------------------------|--------------|

**TERMS: 30 DAYS NET - NO CASH DISCOUNT**

### Air Freight

[illegible]

1 set

23512

**Data camera test equipment  
designed under Item 3**

**2,025.00**

Less Partial Payment  
Liquidation at 100%

**2,025.00**

Amount due on this invoice  
(Completes Item 9)



STAT

6/19/56

STAT

**APPROVED BY**

JUN 4 1956

STAT

**APPROVING OFFICER**

(DATE) JUN 2 1956

**NOTE: 2 dummy weights were also included as part of Item 9.**

**PLEASE PAY LAST AMOUNT**